

C-A OPERATIONS PROCEDURES MANUAL

14.8.1 Operational Control Form for Vacuum Lab Operations

1. Operation(s): Vacuum Lab Operations & Maintenance (AGS-012-VLO)
2. Activity(ies): <ul style="list-style-type: none">▪ Pump refurbishment▪ Flange enamalization▪ Parts washing▪ Bead blasting▪ Radioactive, hazardous and mixed waste generation
3. Operational Controls (technological, operational, procedural operating criteria): <ul style="list-style-type: none">▪ C-A OPM 8.20, Handling and Disposing of Hazardous Waste▪ C-A OPM 8.20.2, Radioactive Waste Disposal▪ C-A OPM 8.22, Handling and Disposal of Non-Hazardous and Recyclable Solid Waste▪ C-A OPM 8.20.1, C-A Hazardous Waste Trailer (HWT) (90-Day Accumulation Area)▪ C-A OPM 2.28, C-A Procedure for Work Planning and Control for Operations▪ Satellite Accumulation Area▪ Chemical Management System▪ Tier I program and self-evaluations▪ C-A-OPM 1.15, Liquid and Airborne Effluents
4. Maintenance Plan(s): <ul style="list-style-type: none">▪ None.
5. Actions to be Taken if Controls Fail: <ul style="list-style-type: none">▪ See C-A OPM 3.0, Local Emergency Plan for the C-A Department▪ Call Spill Response Hotline – X2222 or 911

6. Records:

- Operational Control Form
- Process Assessment Form / Corrective Action, P2 Measures, and Assessment, Prevention & Control Initiatives Tracking Database
- C-A Family ATS documentation on completion of Environmental Management Program, Section 10 Tasks
- Tier I inspection records / tracking database
- Satellite Area inspection records

7. Responsibilities: (a) to ensure controls are in place; (b) to ensure controls keep working; (c) to take action when controls fail; (d) to create and keep records relative to operational controls

Name	Responsibility
C-A Waste Management Representative	Satellite Area inspections
Tech Supervisor	CMS Updates

8. Training:

Name	Training	Date
Tech Supervisor	Hazardous Waste Generator	N/A
	Rad Waste Generator	N/A
Building Staff	See the EMS Training package for this operation	N/A